



Sydney Princess Cruises



# TAX INVOICE

Boat Hire Sydney

**Invoice Date**  
16 Nov 2018

**Invoice Number**  
INV-3736

**Reference**  
Balance CR 13097

**ABN**  
73 125 249 130

Sydney Princess Cruises Pty  
Ltd  
37 Bank Street  
PYRMONT NSW 2009  
AUSTRALIA

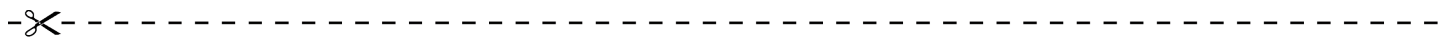
Description	Quantity	Unit Price	GST	Amount AUD
Cruise Date: 8 December 2018				
Client: Boat Hire Sydney Ref 16072- Client: Chris	1.00	7,000.00	10%	7,000.00
Total Cruise				
Agent Commission	1.00	(1,050.00)	10%	(1,050.00)
Less Deposit Paid	1.00	(2,000.00)	10%	(2,000.00)
		INCLUDES GST 10%		359.09
		<b>TOTAL AUD</b>		<b>3,950.00</b>

## Due Date: 24 Nov 2018

Payment by EFT:  
Account Name: Sydney Princess Cruises Pty Ltd  
BSB: 062 020  
Account Number: 10146500  
Quote Invoice Number when paying

CLICK ON THE LINK BELOW TO PAY ONLINE BY CREDIT CARD

[View and pay online now](#)



# PAYMENT ADVICE

To: Sydney Princess Cruises Pty Ltd  
37 Bank Street  
PYRMONT NSW 2009  
AUSTRALIA

Customer	Boat Hire Sydney
Invoice Number	INV-3736
Amount Due	3,950.00
Due Date	24 Nov 2018
Amount Enclosed	Enter the amount you are paying above